



Campaign Finance Report

COMMITTEE TO ELECT LAMONT LOVEJOY
Committee #: 200893642

Treasurer: LOVEJOY, LAMONT
2009 W Willow Ave, Phoenix, AZ 85029
Phone: (602) 368-5482
Email: lcl_1@msn.com
Candidate Name: LOVEJOY, LAMONT
Office Sought: State Representative - District 10

Amended 2008 Pre-General Election Report

Election Cycle: 2007-2008
Date Filed: October 29, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$56,898.63
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$16,931.55
Cash Balance at End of Reporting Period:	\$39,967.08

Report ID: 48789

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$201.28
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$721.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$65,262.72
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$66,185.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$16,931.55	\$0.00	\$16,931.55	\$26,217.92
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$16,931.55	\$0.00	\$16,931.55	\$26,217.92
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$16,931.55			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Sunnyslope Villiage Alliance	09/24/2008	\$50.00	\$50.00
Address:	755 E Hatcher Rd, Phoenix, AZ 85020		Cash	
Category:	Administration - Other			
Name:	Affordable Image	09/25/2008	\$2,497.50	\$12,226.00
Address:	PO Box 32848, Phoenix, AZ 85064		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	www.affordableimage.com			
Name:	Brio Group Design	09/25/2008	\$238.75	\$563.75
Address:	2432 W Peoria Ave, Ste 1161, Phoenix, AZ 85029		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	graphics for postcard			
Name:	Cunningham, Theresa	09/25/2008	\$187.35	\$187.35
Address:	2041 E Michigan Ave, Phoenix, AZ 85022		Cash	
Occupation:	None, Na			
Category:	Communications - Signs			
Memo:	Sign install			
Name:	Home Depot	09/25/2008	\$41.03	\$170.13
Address:	2650 W Thunderbird Rd, Phoenix, AZ 85023		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	sign posts			
Name:	Print Center	09/26/2008	\$412.30	\$1,419.21
Address:	7615 N 75th Ave, Glendale, AZ 85303		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	handouts			
Name:	Walmart	09/26/2008	\$21.83	\$21.83
Address:	1825 W Bell Rd, Phoenix, AZ 85023		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	H2O for walk			
Name:	Ming's Pagoda	09/27/2008	\$43.30	\$43.30
Address:	12019 N 19th Ave, Phoenix, AZ 85029		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food for flyer volunteers			
Name:	Affordable Image	10/02/2008	\$2,497.50	\$12,226.00
Address:	PO Box 32848, Phoenix, AZ 85064		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Invoice #715466 for both this date and 9-29-08			
Name:	Jack in the Box	10/02/2008	\$13.39	\$13.39
Address:	19th ave and Thunderbird, Phoenix, Az 85029		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	bpgraphics	10/03/2008	\$395.84	\$845.82
Address:	3940 W Montecito Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Signs			
Memo:	signs			
Name:	Primos Promos	10/04/2008	\$582.11	\$582.11
Address:	815 E Grovers Ave, Ste 46, Phoenix, AZ 85022		Cash	
Category:	Communications - Other			
Memo:	T-shirts			
Name:	Brio Group Design	10/06/2008	\$325.00	\$563.75
Address:	2432 W Peoria Ave, Ste 1161, Phoenix, AZ 85029		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	postcards			
Name:	HOME DEPOT	10/08/2008	\$408.12	\$408.12
Address:	2217 E Bell Rd, Phoenix, AZ 85022		Cash	
Category:	Communications - Signs			
Memo:	sign posts			
Name:	Yahoo Geocities	10/08/2008	\$2.16	\$92.76
Address:	WWw.yahoo.com, Phoenix, Az 85029		Cash	
Category:	Communications - Advertising			
Memo:	website			
Name:	bpgraphics	10/09/2008	\$449.98	\$845.82
Address:	3940 W Montecito Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Signs			
Memo:	signs			
Name:	Circle K	10/09/2008	\$3.64	\$3.64
Address:	35th Ave and Peoria, Peoria, AZ 85027		Cash	
Category:	Travel - Meals			
Memo:	drinks for sign installers			
Name:	Cunningham, Scott	10/09/2008	\$41.80	\$451.80
Address:	2041 E Michigan Ave, Phoenix, AZ 85022		Cash	
Occupation:	Grounds keeper, Paradise Valley School District			
Category:	Travel - Fuel			
Memo:	fuel for sign install			
Name:	Cunningham, Scott	10/09/2008	\$410.00	\$451.80
Address:	2041 E Michigan Ave, Phoenix, AZ 85022		Cash	
Occupation:	Grounds keeper, Paradise Valley School District			
Category:	Communications - Signs			
Memo:	sign Install			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Dunlap Automotive	10/09/2008	\$2.99	\$2.99
Address:	1902 W Dunlap Ave, Phoenix, AZ 85021		Cash	
Category:	Travel - Meals			
Memo:	drinks for sign installers			
Name:	Mr. Gyros	10/09/2008	\$5.42	\$5.42
Address:	3510 W Bell Rd, Glendale, AZ 85308		Cash	
Category:	Travel - Meals			
Memo:	food for sign installers			
Name:	Taco Bell	10/09/2008	\$6.20	\$6.20
Address:	4950 W Thunderbird Rd, Glendale, AZ 85306		Cash	
Category:	Travel - Meals			
Memo:	Food			
Name:	Walmart	10/09/2008	\$7.53	\$7.53
Address:	5845 W Bell Rd, Glendale, AZ 85308		Cash	
Category:	Communications - Signs			
Memo:	zipties			
Name:	Affordable Image	10/10/2008	\$7,231.00	\$12,226.00
Address:	PO Box 32848, Phoenix, AZ 85064		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Print Center	10/10/2008	\$1,006.91	\$1,419.21
Address:	7615 N 75th Ave, Glendale, AZ 85303		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	door hangers			
Name:	Wendy's	10/10/2008	\$27.42	\$27.42
Address:	2640 W Thunderbird Rd, Phoenix, AZ 85023		Cash	
Category:	Travel - Meals			
Memo:	food for door hanger hangers			
Name:	Yahoo Geocities	10/13/2008	\$12.95	\$92.76
Address:	WWw.yahoo.com, Phoenix, Az 85029		Cash	
Category:	Communications - Advertising			
Memo:	website			
Name:	Fry's	10/14/2008	\$4.66	\$4.66
Address:	4315 W Bell Rd, Glendale, AZ 85308		Cash	
Category:	Travel - Meals			
Memo:	drinks for door hangers			
Name:	K Mart	10/15/2008	\$4.87	\$4.87
Address:	3401 W. Greenway Rd., Phoenix, AZ 85023		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	sign tools			

Total of Operating Expenses	\$16,931.55	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$16,931.55	

